

BILL NO. S-73-09-17

SPECIAL ORDINANCE NO. S-102-73

AN ORDINANCE approving contracts for purchase of equipment necessary for installation of Street Lighting.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

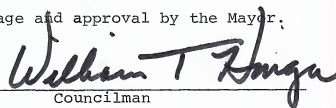
SECTION 1. Certain Purchase Order Nos. 1886, 1887, 1888, 1889, 1890, and 1838, dated September 18, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and the following companies for:

<u>Graybar Electric Company:</u>	(P.O. 1887)
285,000' #4 Aluminum wire	33,074.25
<u>Graybar Electric Company:</u>	(P.O. 1888)
30,000' #4 Aluminum wire	1,446.00
<u>American Concrete Company:</u>	(P.O. 1886)
70 #800-B28-H6 Concrete Poles	
10 #800-B28-H6 Concrete Poles	19,296.50
<u>American Concrete Company:</u>	(P.O. 1889)
80 #800-B23-H6 Concrete Poles	
10 #X800-B23-H6 Concrete Poles	19,454.00
<u>American Concrete Company:</u>	(P.O. 1890)
130 #800-B23-H6 Concrete Poles	
20 #X800-B23-H6 Concrete Poles	32,548.00
<u>Hadco Lighting Company:</u>	(P.O. 1838)
200 175 Watt Mercury 120 volt Ballast	
200 16' Black Aluminum pole	26,000.00

all for a total cost of \$131,818.75, all as more particularly set forth on Civil City Purchase Order Nos. 1886, 1887, 1888, 1889, 1890, and 1838, which are by reference incorporated herein and made a part hereof, are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY.


Councilman


CITY CLERK

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9/25/73

Charles W. Whitestone
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10/9/73

Charles W. Whitestone
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-102-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Whitestone
CITY CLERK

Winfred C. [unclear]
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitestone
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

James H. [unclear]
MAYOR

Bill No. S-73-09-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving contracts for purchase of equipment
necessary for installation of Street Lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

DATE 10-9-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

September 10, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the influx of Revenue Sharing money, the City is in a position to proceed with many requested and needed light installations.

Since the manpower at the Utility is not sufficient to handle the added work, the Board deemed it advisable to solicit bids from private contractors to do installations. All materials will be furnished by the City.

These bids have been received (tabulation attached) and the Board proposes awarding a contract to T & F Construction Corporation in the amount of \$198,363.00, subject to Councilmanic approval.

In order that installations may proceed without further delay, we are requesting "Prior Approval" of the contract. Upon execution, it will be submitted to the Council for an Ordinance number.

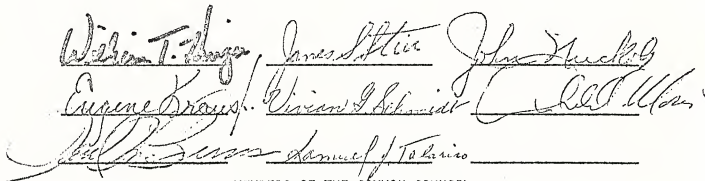
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:


William T. Dwyer, James L. Hitt, John H. Huchler, Eugene Kravitz, Vivian L. Schmidt, Carl W. Morris, Ralph J. Brown, Daniel J. Tolino

MEMBERS OF THE COMMON COUNCIL



THE CITY OF FORT WAYNE
board of public works

September 18, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

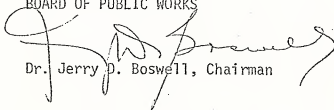
Attached are copies of City Utilities Purchase Orders in the total amount of \$131,818.75 covering the proposed delivery of stockpile materials needed in connection with the installation of street lights by T & F Construction Corporation which contract received "Prior Approval" September 11, 1973 (copy attached).

The contractor is planning to begin installations September 24, 1973. In order that there be no holdup, the Board requests "Prior Approval" for the purchase of needed materials.

We shall forward the purchase orders to the Council meeting of September 25th for formal introduction and ordinance number.

Sincerely,

BOARD OF PUBLIC WORKS

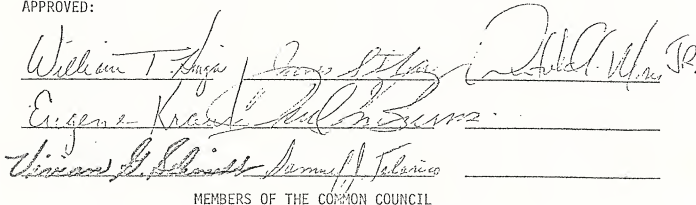


Dr. Jerry D. Boswell, Chairman

JDB/ss

Attachments

APPROVED:



MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO.

1887

This number must appear on each packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE September 18, 1933

Ronald L. Bana

[Signature]

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	285,000'	#4 Aluminum 600 volt aluminum with cross-linked polyethylene insulation. Duplex one black - one yellow Quoting: Southwire Plus Metals Escalation (Aluminum .25) Delivery 6-8 weeks Confirming Subject to Councilmanic Approval.		116.05/M'	33,074.25
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/rb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO.

1888

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 13, 1973

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	30,000'	#4 Aluminum 600 volt aluminum with cross-linked polyethylene insulation single conductor Color: Black Quote: Reynolds Delivery: By October 1, 1973 Delivery: F.O.B. Fort Wayne Delivery: Within two weeks Subject to Councilmanic Approval.		48.20/M'	1446.00
<p style="text-align: center;">ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>SB/rb</p>					

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

The Companies listed below quoted on the following items:

50,000 FT. of 600 Volt, No. 4, cross-link poly insulation,
for direct burial, underground wiring, color black.

50,000 Ft. of 600 Volt, No. 4, cross-link poly Insulation,
for direct burial, underground wiring, color white.

<u>Company</u>	<u>Wire Mfg.</u>	<u>Price</u>	<u>Delivery</u>
WESCO	General Cable	Black - 52.67/m' White - 57.46/m'	90 Days
Graybar	Southwire	Black - 52.75/m' Yellow - 52.75/m'	5 Weeks
Griffin	Southwire	Black - 50.75/m' Yellow - 53.30/m'	4-6 Weeks
National Mill	-----	Black - 57.50/m' Black - 57.50/m'	6 Weeks
Mid - Control	Southwire	Black - 55.90/m' Yellow - 62.70/m'	4-6 Weeks
General Electric	Rome	Black - 51.25/m' White - 62.50/m'	December
T.W. Comcorp	-----	-----	NO BID

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

American Concrete Company
Dahringer Road
Waukegan, Illinois

ORIGINAL
PURCHASE ORDER NO.

1886

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 18, 1973

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	70	Cat. #800-B28-H6 Concrete Poles		235.70/ea	16,499.00
	10	Cat. #X800-B28-H6 Concrete Poles		279.75/ea	2,797.50
					19,296.50
		F.O.B. Delivered Delivery: As Needed			
		Subject to Councilmanic Approval.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/rb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

American Concrete Company
Dahringer Road
Waukegan, Illinois

ORIGINAL
PURCHASE ORDER NO.

1889

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 18, 1973

APPROVED
By: J. A. ...
Date: ...

John D. ...

Ronald ...

[Signature]

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	80	Cat. #800-B23-H6 Concrete Poles		212.00/ea	16,960.00
	10	Cat. #X800-B23-H6 Concrete Poles		249.40/ea	2,494.00
					19,454.00
		Freight Prepaid Delivery: #800 As Needed #X800 8-10 Weeks Subject to Councilmanic Approval.			
		SB/rb			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

[Signature]
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

American Concrete Company
Dahringer Road
Waukegan, Illinois

ORIGINAL
PURCHASE ORDER NO.

1890

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 16, 1973

APPROVED
By
Jury D. Lowmell
Mayor of Public Works

Ronald L. Bana

[Signature]

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	130	Cat. #800-B23-H6 Concrete Poles		212.00/ea	27,560.00
	20	Cat. #X800-B23-H6 Concrete Poles		249.40/ea	4,988.00
					32,548.00
		Subject to Councilmanic Approval.			
		Delivery: # 800 As Needed # X800 8-10 Weeks			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		SB/rb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

memo from

Purchasing Department

September 19, 1973

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Quotes were not requested from any companies other than American Concrete Company regarding concrete poles for the reason that the specifications could only be satisfied by that company. Specifically, this involves Purchase Orders 1886, 1889, and 1890.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES.
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hadco Lighting Company
Littlestown, Pennsylvania

ORIGINAL
PURCHASE ORDER NO.

1838

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 18, 1973

APPROVED
Board of Public Works

Ronald L. Bann

SHIP TO —

Light Construction
1701 S. Lafayette
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	175 Watt Mercury 120 volt Ballast H.P. Model No. MVR 6060. Type II distribution, black finish, clear glass. 3" fitter.	E154.02		
	200	16 ft. Black aluminum pole embidded type base Model No. P-100-16 3" O.D. 1.25 gage Luminaire and Pole Combined Confirming 9/17/73 Subject to Councilmanic Approval.		130.00/ea	26,000.00
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>SB/rb</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-32

memo from

Purchasing Department

September 19, 1973

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

No quotes were requested for the luminaires and poles purchased from Hadco Lighting Company (Purchase Order 1838) due to the fact Hadco was the only company able to meet the specifications. These are special items chosen by a certain residential area of the City for installation.

CONTRACTORS		ESTIMATE	TOTAL ESTIMATE	T & F CONST. COR.		HENKELS & McCoy, Inc.		SCHMIDT ELECT.		N.C. GILBERTS	
STREETS UNIT	ALLEYS MATERIAL			UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
200	35' Wood Poles	45.60	9,120.00	46.80	9,360.00	57.00	11,400.00	51.00	10,200.00	48.00	9,600.00
100	25' Concrete Poles	41.70	4,170.00	44.00	4,400.00	62.00	6,200.00	97.00	9,700.00	132.00	13,200.00
100	30' Concrete Poles	45.20	4,520.00	44.00	4,400.00	63.00	6,300.00	100.00	10,000.00	132.00	13,200.00
700	16' Concrete or Alum. Poles	41.70	29,190.00	44.00	30,800.00	58.00	40,600.00	90.00	63,000.00	118.25	82,775.00
100	30' Aluminum Poles	37.60	3,760.00	38.60	3,860.00	60.00	6,000.00	46.90	4,690.00	40.00	4,000.00
100	35' Aluminum Poles	41.40	4,140.00	43.40	4,340.00	63.00	6,300.00	53.60	5,360.00	40.00	4,000.00
100	2X2X4' Concrete Bases	70.00	7,000.00	70.00	7,000.00	106.00	10,600.00	82.00	8,200.00	80.00	8,000.00
100	2X2X5' Concrete Bases	85.00	8,500.00	85.00	8,500.00	119.00	11,900.00	105.00	10,500.00	101.00	10,100.00
100	2X2X6' Concrete Bases	100.00	10,000.00	100.00	10,000.00	133.00	13,300.00	125.00	12,500.00	122.00	12,200.00
300	Removal of 10'-12' Orn.	20.00	6,000.00	20.00	6,000.00	26.50	7,950.00	26.80	8,040.00	20.00	6,000.00
200	Removal of old Series	10.00	2,000.00	4.80	960.00	10.60	2,120.00	14.00	2,800.00	7.50	1,500.00
200	Install Adapt & new Lum.	15.00	1,000.00	13.60	2,720.00	23.95	4,790.00	20.00	4,000.00	22.75	4,550.00
150	Install 12' Alum. Post	25.00	3,750.00	22.00	3,300.00	39.75	5,962.50	67.00	10,050.00	30.00	4,500.00
200	8' Mast Arms on Wood P.	24.90	4,980.00	26.10	5,220.00	10.60	2,120.00	28.00	5,600.00	26.50	5,300.00
200	12' Mast Arms on Wood P.	39.00	7,800.00	41.00	8,200.00	13.25	2,650.00	37.00	7,400.00	30.75	6,150.00
180	6' Mast Arms on Conc. P.	23.00	4,140.00	24.10	4,338.00	9.28	1,670.40	25.00	4,500.00	37.00	6,660.00
200	Street Light Fixtures	15.00	3,000.00	13.60	2,720.00	13.25	2,650.00	14.00	2,800.00	31.75	6,350.00
150	Remove Exist. Mast Arms	17.00	2,550.00	17.90	2,685.00	13.25	1,987.50	16.00	2,400.00	15.00	2,250.00
800	Remove Exist. Light Cond.	10.00	8,000.00	13.20	10,560.00	6.63	5,304.00	11.40	9,120.00	4.25	3,400.00
100,000'	1/c U.C. per lin. foot	.28	28,000.00	.30	30,000.00	.03	3,000.00	.18	18,000.00	.13	13,000.00
59,000'	Underground Trench p.l.f.	.55	27,500.00	.58	29,000.00	.72	36,000.00	1.63(3)	52,500.00	1.67(3)	37,500.00
5,000'	1 1/2" Conduit Push	2.00	10,000.00	2.10	10,500.00	3.25	16,250.00	2.10	10,500.00	1.70(w)	8,500.00
			189,120		199,363		205,654.40		247,860		257,925



THE CITY OF FORT WAYNE

board of public works

September 17, 1973

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

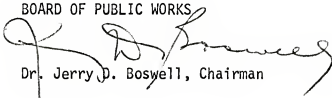
The Board has approved a contract with L. W. Dailey, Inc. for the improvements of Dalewood Drive. The amount of the contract is \$65,913.20, of which the City will be paying approximately \$29,000.00. The balance is to be paid by the property owners under the Barrett Law plan.

Because the construction season is over in November, the contractor, as well as the Board is most anxious to acquire Councilmanic approval so the project can be started and completed this year.

We are, therefore, requesting prior approval. The contract will be introduced in Council this month for regular processing and ordinance number.

Very truly yours,

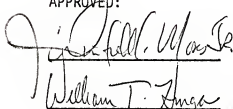
BOARD OF PUBLIC WORKS

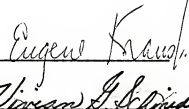

Dr. Jerry D. Boswell, Chairman

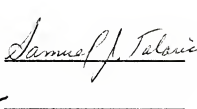
JDB/ss

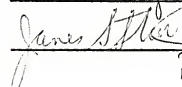
Attachment

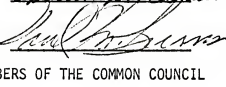
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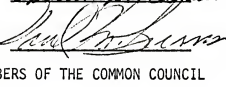

William T. Zinga


Eugene Kraus


Samuel J. Talarico


James S. Miller


Herman J. Bogard


Paul H. Brown

MEMBERS OF THE COMMON COUNCIL

CONTRACTORS			ESTIMATE	EXTENSION	L.H. CARLEY, JR.		J. H. HARRIS, JR.		J. H. HARRIS, JR.			
STREETS	ALLEYS	SIDEWALKS			UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
UNIT	MATERIAL											
1	10 YDS.	EXCAVATION - REGULAR	1.00	2815.00	3.40	3823.00	2.77	3844.00	3.22	3633.00		
7	10 YDS.	ASPHALT REMOVAL	1.00	257.00	2.00	174.00	2.31	573.67	2.00	574.00		
1	10 YDS.	PAVEMENT - TRUCKS	3.22	342.00	2.75	312.50	3.28	351.12	3.50	399.00		
3	10 YDS.	CURB & DRIVE ASPHALT - 6"	7.22	4892.00	1.20	1280.00	7.50	4156.00	10.00	4880.00		
1	10 YDS.	4" GRAVEL - 10' x 10'	7.00	26,215.00	7.90	29585.50	8.07	50,222.15	7.00	29,211.00		
1	10 YDS.	SPALLS DRIVE 6" (452)	5.75	546.25	2.00	190.00	1.25	113.75	7.00	190.00		
1	10 YDS.	CONCRETE - 10' x 10' - 6"	8.00	893.00	9.00	1087.00	9.00	999.00	7.00	999.00		
1	10 YDS.	3" ASPHALT DRIVE - 10' x 10'	14.00	412.00	12.00	574.00	17.00	561.00	20.00	660.00		
1	10 YDS.	4" ASPHALT DRIVE - 10' x 10'	14.00	56.00	20.00	80.00	16.50	66.00	25.00	100.00		
1	10 YDS.	CONCRETE - 10' x 10' - 6"	1.10	11,731.50	1.00	1066.50	1.10	11,731.50	1.10	11,731.50		
1	10 YDS.	2" RIGID CONDUIT	1.62	83.40	2.00	102.80	3.50	1,216.50	3.20	1,557.20		
1	10 YDS.	5' E. GROUND	.25	481.25	.50	962.50	.27	712.25	.50	962.50		
1	10 YDS.	SEWER - 10' x 10' - 6"	.25	481.25	.50	962.50	1.20	1925.00	.40	770.00		
1	10 YDS.	SEWER - 10' x 10' - 6"	.50	3,260.00	.50	3300.00	.90	5400.00	1.00	6000.00		
1	10 YDS.	10' x 10' - 6" - 4"	600.00	1,200.00	400.00	1200.00	255.00	766.00	450.00	1250.00		
1	10 YDS.	10' x 10' - 6" - 4"	300.00	150.00	300.00	1500.00	200.50	514.00	275.00	1500.00		
1	10 YDS.	12" RIGID - 10' x 10'	8.22	5,132.00	9.22	3861.00	2.27	5462.00	10.00	4700.00		
1	10 YDS.	10' x 10' - 6" - 4"	5.75	1460.50	6.50	1657.00	5.22	1,432.40	6.00	1521.00		
			69,750.15			65,913.20		68,942.51		70,241.20		

DIGEST SHEET

2-73-09-17

TITLE OF ORDINANCE City Utilities P.O.'s 1886, 1887, 1888, 1889, 1890, 1838

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers purchase of wire, poles and luminaires needed
for installation of street lights by T & F Construction Corporation.
(See "Prior Approval" letters attached)

EFFECT OF PASSAGE Stockpile of materials so progress of installations will
not be delayed.

EFFECT OF NON-PASSAGE Lack of materials for contracted work.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$131,818.75

ASSIGNED TO COMMITTEE (J.N.) FW WCM